

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of February and March 2010 - Expenditure of Rs.6,073-00 (Rupees Six thousand and seventy three only)) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 540

Dt. 27 -4-2010.

Read:

Telegram Bill from BSNL for the months of February and march 2010.

ORDER:

Sanction is accorded for incurring an expenditure of Rs.6, 073-00(Rupees Six thousand and seventy three only) towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of February and March 2010. A Cheque be issued in favour of “AO (CASH) BSNL. PGMTD, Hyderabad”.

2. *The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”*

3. *This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

*To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*

*Copy to:
SF/SC.*

// FORWARDED BY ORDER //

SECTION OFFICER